

Taxation statistics 2009–10

Table 5: Personal tax

Selected items, by taxable income, 2009–10 income year¹

Part A: Tax Office calculated and miscellaneous items

Notes:

- * The symbol 'n.a.' used in this publication means not applicable or not available.
 - * Totals may not equal the sum of components due to rounding.

 - * In order to meet privacy regulations, the following measures have been applied.
 - (a) Number indicators shown may have been rounded to the nearest multiple of 5.
 - (b) Statistics for some items may not be included in some tables.

 - * The industry groups are classified based on the Australian and New Zealand Standard Industrial Classification (ANZSIC) 2006 codes on the Australian Business Register.
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- 1 The statistics for the 2009–10 income year were sourced from 2010 individual income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of *Taxation statistics 2009–10*.
 - 2 Refers to personal (or individual) taxpayers with net tax payable equal to \$0.
 - 3 Refers to personal (or individual) taxpayers with net tax payable greater than \$0.

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		Total Non-taxable ²	Less than \$6,001	\$6,001 - \$10,000	\$10,001 - \$15,000	\$15,001 - \$20,000
Total individuals	no.	3,274,060	17,795	7,665	13,150	576,390
Number of tax agent returns	no.	2,071,875	12,055	5,670	9,700	365,790
Number of e-tax returns	no.	629,370	2,755	945	1,895	126,230
Number of other self-preparer returns	no.	572,815	2,980	1,050	1,550	84,365
Gross tax	no.	2,116,820	17,595	7,665	13,150	576,365
	\$	2,583,782,226	14,978,082	17,202,770	30,794,724	1,022,488,956
Complementary tax	no.	17,260	20	70	945	2,730
	\$	4,063,986	6,831	82,550	556,801	895,107
Net tax	no.	0	17,795	7,665	13,150	576,390
	\$	0	13,889,334	16,266,613	20,003,299	226,644,944
Medicare levy	no.	305	545	210	280	174,600
	\$	157,393	19,896	23,801	47,107	13,198,582
Medicare levy surcharge	no.	5	80	80	190	635
	\$	1,950	6,852	14,086	42,961	136,571
HELP assessment debt	no.	545	20	5	25	745
	\$	1,294,957	77,970	37,122	71,292	1,566,942
Supplementary loan assessment debt	no.	110	5	5	5	145
	\$	117,849	16,035	2,718	3,438	143,135
Assessment issued	no.	1,267,980	17,765	7,600	13,135	575,960
	\$	-1,006,096,362	12,401,457	15,200,331	18,775,246	120,160,326
Tax payable	no.	325	12,495	5,310	4,155	47,535
	\$	677,631	7,145,593	7,892,361	8,087,349	19,559,544
Tax refundable	no.	2,672,990	4,785	2,115	8,850	528,285
	\$	-3,302,320,560	-5,568,890	-3,158,696	-22,705,542	-1,061,932,966
Has private health insurance	no.	1,346,870	3,065	1,300	2,760	209,585

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		\$20,001 - \$25,000	\$25,001 - \$30,000	\$30,001 - \$35,000	\$35,001 - \$40,000	\$40,001 - \$45,000
Total individuals	no.	656,230	699,455	833,820	820,470	736,050
Number of tax agent returns	no.	448,965	496,760	608,700	594,190	532,265
Number of e-tax returns	no.	133,620	140,070	162,085	167,755	152,945
Number of other self-preparer returns	no.	73,645	62,625	63,035	58,525	50,845
Gross tax	no.	656,185	699,420	833,820	820,470	736,050
	\$	1,633,537,604	2,273,119,458	3,333,311,409	4,180,990,898	4,851,419,934
Complementary tax	no.	2,885	2,980	3,165	2,385	1,725
	\$	1,045,510	1,331,541	1,963,998	1,756,833	1,163,605
Net tax	no.	656,230	699,455	833,820	820,470	736,050
	\$	825,296,516	1,401,695,683	2,336,763,672	3,459,448,446	4,418,824,147
Medicare levy	no.	576,560	608,450	761,595	787,290	718,800
	\$	176,748,963	244,991,656	350,105,223	428,985,911	450,835,498
Medicare levy surcharge	no.	1,675	2,055	2,370	2,720	3,175
	\$	381,968	591,360	781,105	1,025,268	1,396,727
HELP assessment debt	no.	1,505	2,990	4,525	6,195	27,045
	\$	3,413,875	7,246,344	11,826,241	16,560,575	55,355,491
Supplementary loan assessment debt	no.	320	550	755	865	3,800
	\$	379,481	732,127	1,012,187	1,232,495	3,861,125
Assessment issued	no.	656,145	699,370	833,735	820,445	736,030
	\$	692,579,381	1,206,143,278	2,018,669,057	3,165,473,392	4,181,337,644
Tax payable	no.	63,855	65,135	86,205	81,895	87,535
	\$	54,426,042	79,900,336	139,105,962	170,146,065	209,482,149
Tax refundable	no.	591,725	633,690	746,850	737,990	648,035
	\$	-1,231,495,205	-1,493,950,354	-1,933,591,690	-1,829,365,858	-1,495,038,760
Has private health insurance	no.	257,660	290,385	361,985	359,300	336,965

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		\$45,001 - \$50,000	\$50,001 - \$55,000	\$55,001 - \$60,000	\$60,001 - \$70,000	\$70,001 - \$80,000
Total individuals	no.	650,770	570,435	499,605	799,660	647,450
Number of tax agent returns	no.	472,590	415,645	367,985	600,090	507,425
Number of e-tax returns	no.	134,965	117,310	100,505	152,710	106,735
Number of other self-preparer returns	no.	43,215	37,475	31,120	46,860	33,290
Gross tax	no.	650,770	570,435	499,605	799,660	647,450
	\$	5,265,546,285	5,470,283,186	5,540,620,213	10,621,620,941	10,597,140,301
Complementary tax	no.	1,365	1,070	865	1,190	975
	\$	908,356	693,120	582,145	757,383	759,920
Net tax	no.	650,770	570,435	499,605	799,660	647,450
	\$	5,069,502,925	5,463,839,641	5,681,587,562	11,119,890,405	11,134,506,020
Medicare levy	no.	636,845	559,890	490,375	785,155	637,580
	\$	450,453,769	438,768,423	420,992,258	759,845,405	715,133,376
Medicare levy surcharge	no.	3,715	3,885	4,900	12,445	43,150
	\$	1,842,873	2,060,234	2,843,362	7,882,656	29,949,166
HELP assessment debt	no.	57,310	57,380	51,495	68,115	35,760
	\$	120,418,501	146,309,285	159,489,845	260,795,892	167,458,131
Supplementary loan assessment debt	no.	7,765	6,555	5,410	7,810	4,645
	\$	7,836,938	8,472,882	9,054,697	14,707,430	11,144,125
Assessment issued	no.	650,760	570,435	499,605	799,655	647,410
	\$	4,845,725,672	5,247,110,133	5,475,536,658	10,712,244,686	10,392,686,729
Tax payable	no.	88,400	82,440	79,945	144,870	131,670
	\$	234,750,330	242,086,121	250,136,536	497,012,346	654,381,825
Tax refundable	no.	561,850	487,535	419,200	653,860	514,995
	\$	-1,240,477,574	-1,074,422,800	-925,328,046	-1,531,579,909	-1,471,945,926
Has private health insurance	no.	321,595	303,785	287,905	512,285	477,855

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		\$80,001 - \$90,000	\$90,001 - \$100,000	\$100,001 - \$150,000	\$150,001 - \$180,000	\$180,001 - \$250,000
Total individuals	no.	418,680	270,060	558,370	120,500	107,560
Number of tax agent returns	no.	328,060	210,435	449,520	102,670	93,105
Number of e-tax returns	no.	68,825	45,045	80,080	12,645	9,730
Number of other self-preparer returns	no.	21,795	14,580	28,770	5,180	4,725
Gross tax	no.	418,680	270,060	558,370	120,500	107,560
	\$	8,197,073,821	6,329,926,727	18,276,047,220	6,026,375,839	7,336,721,146
Complementary tax	no.	540	325	715	185	185
	\$	454,662	308,787	617,814	194,698	166,194
Net tax	no.	418,680	270,060	558,370	120,500	107,560
	\$	8,583,776,077	6,594,493,176	18,878,385,085	6,172,065,465	7,419,255,013
Medicare levy	no.	411,785	265,475	548,180	118,240	105,310
	\$	520,075,346	375,399,176	973,900,768	289,560,304	323,859,999
Medicare levy surcharge	no.	35,645	22,085	44,425	9,430	5,975
	\$	27,044,956	18,656,235	46,516,263	13,329,557	10,254,173
HELP assessment debt	no.	17,015	8,285	10,905	1,465	850
	\$	91,623,704	47,889,407	69,411,587	10,712,932	6,708,152
Supplementary loan assessment debt	no.	2,125	1,055	1,420	155	65
	\$	6,347,338	3,470,573	5,425,690	809,058	413,915
Assessment issued	no.	418,675	270,060	558,355	120,485	107,560
	\$	8,098,520,972	6,270,894,375	17,617,191,632	5,408,453,810	6,514,655,551
Tax payable	no.	88,885	60,940	146,520	45,275	45,390
	\$	452,018,411	353,727,777	1,348,006,912	740,821,369	931,479,888
Tax refundable	no.	329,395	208,875	411,350	75,060	62,085
	\$	-1,053,394,875	-710,752,780	-1,719,681,820	-473,645,287	-510,709,095
Has private health insurance	no.	326,770	218,610	483,915	112,330	101,930

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		\$250,001 - \$500,000	\$500,001 - \$1,000,000	\$1,000,000 or more	Total taxable ³	Total
Total individuals	no.	75,740	19,070	7,045	9,105,970	12,380,030
Number of tax agent returns	no.	68,295	17,975	6,745	6,714,635	8,786,515
Number of e-tax returns	no.	4,440	500	80	1,721,870	2,351,240
Number of other self-preparer returns	no.	3,005	595	220	669,460	1,242,275
Gross tax	no.	75,740	19,070	7,045	9,105,670	11,222,490
	\$	9,415,529,819	5,287,412,811	6,473,859,729	122,196,001,873	124,779,784,099
Complementary tax	no.	165	50	20	24,560	41,820
	\$	93,383	39,463	3,919	14,382,620	18,446,606
Net tax	no.	75,740	19,070	7,045	9,105,970	9,105,970
	\$	9,490,313,230	5,388,652,309	6,611,295,583	120,326,395,145	120,326,395,145
Medicare levy	no.	73,855	18,660	6,910	8,286,580	8,286,890
	\$	365,033,898	187,557,534	216,518,355	7,702,055,248	7,702,212,641
Medicare levy surcharge	no.	2,640	350	125	201,755	201,760
	\$	6,640,286	1,704,637	1,867,473	174,968,769	174,970,719
HELP assessment debt	no.	325	40	10	352,010	352,555
	\$	2,522,955	280,420	16,173	1,179,792,836	1,181,087,793
Supplementary loan assessment debt	no.	35	5	5	43,485	43,595
	\$	306,232	2,482	11,436	75,385,537	75,503,386
Assessment issued	no.	75,740	19,070	7,045	9,105,030	10,373,010
	\$	8,204,852,322	4,451,752,566	4,876,009,733	109,546,374,951	108,540,278,589
Tax payable	no.	39,305	12,395	5,275	1,425,445	1,425,770
	\$	1,460,890,590	1,045,009,053	2,067,976,792	10,974,043,351	10,974,720,982
Tax refundable	no.	36,345	6,660	1,760	7,671,300	10,344,290
	\$	-470,302,450	-209,666,942	-147,049,743	-20,615,765,208	-23,918,085,768
Has private health insurance	no.	72,650	18,545	6,880	5,068,060	6,414,930